

IN RE:
BRIAN C PATTERSON

CASE NO. 05 B 36828

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-9884

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/12/2005 and was confirmed 10/27/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 12/05/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL SV	SECURED	7975.00	2622.56	2475.04
AMERICREDIT FINANCIAL SV	SPECIAL CLASS	262.62	.00	.00
CAPITAL ONE AUTO FINANCE	SECURED	14740.00	2249.64	5265.40
CAPITAL ONE AUTO FINANCE	UNSECURED	502.44	.00	.00
LONG BEACH MORTGAGE CO	CURRENT MORTG	.00	.00	.00
LONG BEACH MORTGAGE CO	MORTGAGE ARRE	1007.24	.00	1007.24
ILLINOIS DEPT OF REVENUE	PRIORITY	NOT FILED	.00	.00
AT&T CINGULAR WIRELESS	UNSECURED	1193.32	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
GREAT AMERICAN FINANCE	UNSECURED	198.40	.00	.00
IL DEPT OF EMPLOYMENT SE	UNSECURED	8917.78	.00	.00
NICOR GAS	UNSECURED	757.59	.00	.00
SALLIE MAE INC	UNSECURED	40482.30	.00	.00
VILLAGE OF MATTESON	UNSECURED	NOT FILED	.00	.00
GREAT AMERICAN FINANCE	SECURED	1200.00	135.42	451.96
GMAC MORTGAGE	CURRENT MORTG	.00	.00	.00
GMAC MORTGAGE	MORTGAGE ARRE	1160.07	.00	489.75
DAVID M SIEGEL	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			1,023.69
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	18,420.70	
PRIORITY		.00
SECURED		9,689.39
INTEREST		5,007.62
UNSECURED		.00
ADMINISTRATIVE		2,700.00

TRUSTEE COMPENSATION		1,023.69
DEBTOR REFUND		.00
	-----	-----
TOTALS	18,420.70	18,420.70

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/26/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE